

State of Arizona



Campaign Finance Report

REALTORS OF AZ PAC (RAPAC)

Committee #: 1155

Treasurer: ALICE MARTIN

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2002 Post-General Election Report

Election Cycle: **2001-2002**

Date Filed: December 3, 2002

Reporting Period: October 17, 2002-November 25, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$89,828.16
Total Cash Receipts this Reporting Period:	\$1,735.54
Total Cash Disbursements this Reporting Period:	\$8,010.12
Cash Balance at End of Reporting Period:	\$83,553.58

Report ID: 2534

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,224.00	\$0.00	\$1,224.00	\$123,404.14
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$505.00	\$0.00	\$505.00	\$202,062.81
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$6.54	\$0.00	\$6.54	(\$45,772.56)
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,735.54	\$0.00	\$1,735.54	\$279,694.39

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	(\$30,027.95)
Independent Expenditures	E2	\$8,241.27	\$0.00	\$8,241.27	\$8,241.27
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	(\$177.69)	\$0.00	(\$177.69)	\$212,362.21
Transfers to Other Committees	T1	(\$53.46)	\$0.00	(\$53.46)	\$57,198.80
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,010.12	\$0.00	\$8,010.12	\$247,774.33
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8,010.12			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Alexander, Marie	10/17/2002	\$10.00	\$199.00
Address:	1765 Elmwood Ln, Sierra Vista, AZ 85635		Cash	
Occupation:	Sierra Vista Realty, Inc.			
Name:	Hawker, Diane	10/17/2002	\$99.00	\$119.00
Address:	3245 E Fountain St, Mesa, AZ 85213		Cash	
Occupation:	Re/Max 100, REALTORS			
Name:	J	10/23/2002	\$100.00	\$2,550.00
Address:	2425 S Kachina Cir, Tempe, AZ 85282		Cash	
Occupation:	RE/MAX COMMERCIAL INVESTMENT			
Name:	Roberts, Karla	10/29/2002	\$100.00	\$100.00
Address:	3719 Karicio Ln, Prescott, AZ 86303		Cash	
Occupation:	Prescott Area Association of REALTORS			
Name:	J	11/04/2002	\$100.00	\$2,550.00
Address:	2425 S Kachina Cir, Tempe, AZ 85282		Cash	
Occupation:	RE/MAX COMMERCIAL INVESTMENT			
Name:	J	11/04/2002	\$200.00	\$2,550.00
Address:	2425 S Kachina Cir, Tempe, AZ 85282		Cash	
Occupation:	RE/MAX COMMERCIAL INVESTMENT			
Name:	J	11/07/2002	\$200.00	\$2,550.00
Address:	2425 S Kachina Cir, Tempe, AZ 85282		Cash	
Occupation:	RE/MAX COMMERCIAL INVESTMENT			
Name:	Carrillo, Jeanne	11/14/2002	\$20.00	\$40.00
Address:	8290 E Tailspin Ln, Scottsdale, AZ 85255		Cash	
Occupation:	COLDWELL BANKER SUCCESS REALTY			
Name:	Reeves, Dougal	11/14/2002	\$20.00	\$40.00
Address:	8955 N 82nd St, Scottsdale, AZ 85258		Cash	
Occupation:	RE/MAX ALL STARS			
Name:	Roper, Janice	11/14/2002	\$25.00	\$45.00
Address:	5669 N 78th Way, # 1211, Scottsdale, AZ 85250		Cash	
Occupation:	West USA Realty			
Name:	J	11/15/2002	\$100.00	\$2,550.00
Address:	2425 S Kachina Cir, Tempe, AZ 85282		Cash	
Occupation:	RE/MAX COMMERCIAL INVESTMENT			
Name:	Hansen, Greg	11/22/2002	\$250.00	\$520.00
Address:	8760 E Placita Playa, Tucson, AZ 85715		Cash	
Occupation:	REALTOR, Long Realty Company			

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Post-General Election Report
Covers 10/17/2002 to 11/25/2002

Total of Individual Contributions	\$1,224.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$1,224.00	

Date	Amount	Cycle To Date
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Filed on 12/03/2002

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address:	11/14/2002	\$20.00 Cash	\$202,062.81
Name: Multiple Contributors Address:	11/14/2002	\$20.00 Cash	\$202,062.81
Name: Multiple Contributors Address:	11/14/2002	\$10.00 Cash	\$202,062.81
Name: Multiple Contributors Address:	11/14/2002	\$25.00 Cash	\$202,062.81
Name: Multiple Contributors Address:	11/14/2002	\$20.00 Cash	\$202,062.81
Name: Multiple Contributors Address:	11/14/2002	\$20.00 Cash	\$202,062.81
Name: Multiple Contributors Address:	11/14/2002	\$20.00 Cash	\$202,062.81
Total of Small Contributions		\$505.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$505.00	

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	Other	10/29/2002	\$8,241.27	\$8,241.27
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	Contribution: Arizonans for Local Control			
Benefits:	Other			
Total of Independent Expenditures			\$8,241.27	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$8,241.27	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Other	10/29/2002	\$(30.00)	\$168,492.21
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Trans. Type:	Rebate or Refund From Other Expenses			
Memo:	Returned Partial Contribution from 3635-Jack Jackson Jr.			
Name:	Other	10/29/2002	\$(300.00)	\$168,492.21
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Trans. Type:	Rebate or Refund From Other Expenses			
Memo:	Return Contribution #3541 7/12/02 - Cheryl Chase			
Name:	Other	10/31/2002	\$152.31	\$168,492.21
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	Bank Charges			
Total of Other Expenses			\$152.31	
Total of Refunds, Rebates, and Credits Received			(\$330.00)	
Net Total of Other Expenses			(\$177.69)	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
Name: PW Trust	10/31/2002	\$96.54	\$1,899.62
Address:		Cash	
Trans. Type: Interest or Dividend Received			
Name: Bellson, Sonya	11/21/2002	\$(10.00)	(\$10.00)
Address: 2130 N Ithica St, Chandler, AZ 85225		Cash	
Occupation: Hometouch Centers, Inc			
Trans. Type: Other Income Refunded			
Memo: Refund to Individual-Contribution Disallowed by NAR			
Name: Brooks, Rachel	11/21/2002	\$(20.00)	(\$20.00)
Address: 4717 E Le Marche Ave, Phoenix, AZ 85032		Cash	
Occupation: Century 21 Alliance & Investme			
Trans. Type: Other Income Refunded			
Memo: Refund to Individual-Contribution Disallowed by NAR			
Name: Mohri, Debra	11/21/2002	\$(20.00)	(\$20.00)
Address: 16430 N Scottsdale Rd, Ste 103, Scottsdale, AZ 85254		Cash	
Occupation: Prudential Arizona Properties			
Trans. Type: Other Income Refunded			
Memo: Refund to Individual-Contribution Disallowed by NAR			
Name: Smith, C Douglas	11/21/2002	\$(20.00)	(\$20.00)
Address: 12047 E Wethersfield Dr, Scottsdale, AZ 85259		Cash	
Occupation: Arizona Best Real Estate			
Trans. Type: Other Income Refunded			
Memo: Refund to Individual-Contribution Disallowed by NAR			
Name: Tamboer, Tina	11/21/2002	\$(20.00)	(\$20.00)
Address: 16150 N. Arrowhead Fountain Ct, Capital Title Agency, Inc., Peoria, AZ 85382		Cash	
Occupation: Levie Realty & Investment			
Trans. Type: Other Income Refunded			
Memo: Refund to Individual-Contribution Disallowed by NAR			
Total of Other Receipts, Interest & Dividends		\$96.54	
Total of Refunds Given		(\$90.00)	
Net Total of Other Receipts, Interest & Dividends		\$6.54	

